

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Priya Gupta
Address 6161, Sector 62, Mumbai
PHONE 9643459619
GSTIN 24AMYKL7556G1Z7
PAN DWKWK4136R
Place of Supply Maharashtra (52)

Invoice No. 9899
Invoice Date 15-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Windows	piece	761	18	6000	10%	10800.00	18%	97200.00
Drills	piece	4654	30	2500	10%	7500.00	18%	67500.00
Measuring Tape	piece	4782	18	150	10%	270.00	18%	2430.00
Roofing Sheets	sheet	4697	5	300	10%	150.00	18%	1350.00
Total								168480.00

Sub Total 168480.00
CGST 9% 15163.20
SGST 9% 15163.20
Total Amount 198806.40

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12080888043
Bank Branch IFSC SBIN937TR4